

**Subject:** Re: Remaining Items for Farmers Market Street Closure Permit

**From:** Noah Strouse

**Date:** 07/12/2016 11:52 AM

**To:** David Rivera

**CC:** Diana Yedoyan <[diana.yedoyan@lacity.org](mailto:diana.yedoyan@lacity.org)>, Blair Besten <[blair@historiccore.bid](mailto:blair@historiccore.bid)>

Looping Blair and Diana back in.

David, the plan is to close the original block (Broadway - Spring) **every Sunday**, and the 2nd block (Spring - Main) **only on the first Sunday of every month**. The first date that both blocks will be closed will be August 7th.

Walking the check over in the next hour.



**NOAH STROUSE**  
*Director of Marketing & Services*

209-211 W 5th Street  
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p [213/488-1901](tel:2134881901)  
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**[213/239-8336](tel:2132398336)**

On Tue, Jul 12, 2016 at 8:46 AM, David Rivera <[david.rivera@lacity.org](mailto:david.rivera@lacity.org)> wrote:

Noah,

That will be fine. It will be the regular permit for both streets. They will be effective the same date. If you choose to open the second part later let me know a week before so I can release the temp signs to be posted.

On Mon, Jul 11, 2016 at 2:30 PM, Noah Strouse <[noah@historiccore.bid](mailto:noah@historiccore.bid)> wrote:

OK. We are cutting the check now. I will hand deliver it in the next day or two. Once you have received the check, is there anything else? What type of permit will we have in hand to allow us to close the 2nd block between Main and Spring?



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On Mon, Jul 11, 2016 at 2:07 PM, David Rivera <[david.rivera@lacity.org](mailto:david.rivera@lacity.org)> wrote:

I did.

On Mon, Jul 11, 2016 at 2:00 PM, Noah Strouse <[noah@historiccore.bid](mailto:noah@historiccore.bid)> wrote:

OK we will get a check cut ASAP. Can you please send an updated invoice?



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On Mon, Jul 11, 2016 at 1:31 PM, David Rivera <[david.rivera@lacity.org](mailto:david.rivera@lacity.org)> wrote:

I will accept this. Only check or cash. Sorry.

On Mon, Jul 11, 2016 at 1:13 PM, Noah Strouse <[noah@historiccore.bid](mailto:noah@historiccore.bid)> wrote:

David,

I apologize if I misunderstood. Marlon told me to call him with payment directly. Please see attached for proof of payment from LAFD. Is this sufficient confirmation?

On the updated invoice, can you please adjust the billing address to the following:

Historic Core Business Improvement District Property Owners Association  
209 West 5th Street  
Los Angeles, CA 90013

We can cut and hand-deliver a check in the next few days, but is there any faster way to get payment processed like calling in with credit card information?

Thanks,

Noah



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On Mon, Jul 11, 2016 at 12:09 PM, David Rivera <[david.rivera@lacity.org](mailto:david.rivera@lacity.org)> wrote:

Noah,

I still need the payment. LAFD should not have been paid directly it should have gone thru our office. I need that ASAP so I can

issue a permit. I will deduct that once confirmation is received. You should not be operating without a permit. I will be issuing the permit with the additional closure on it and when you're ready to open it then it will be ok.

On Mon, Jul 11, 2016 at 10:29 AM, Noah Strouse <[noah@historiccore.bid](mailto:noah@historiccore.bid)> wrote:

Hi David and Marlon,

Thanks for all your assistance with our permit application.

Marlon, can you please provide the receipt for the phone payment made last week? You said it would come shortly after our conversation, but I have yet to receive one. Attached is the invoice on the BSS website showing no payments made. Please advise.

David, thanks for your assistance uploading our petitions and Hold Harmless to the site. As you mentioned, we received the notification regarding LAPD's request for a 30 day review. Understanding that we will not pay for the permanent signage until after that 30-day review, what else do you need right now for us to proceed with the planned August 7th closure of the 2nd block?

Thanks,

Noah



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